Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 8

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$229,812.63

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME		NUMBER
09/27/2007	15034	8	51701	1036761	70	VAIL	1

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

ORDERED FROM:

CHICAGO, IL 60628

OLD VETERANS CONSTRUCTION, INC.

10942 S. HALSTED ST. (EFT)

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COMMODITY INFORMATION						QUANTITY	UOM	***************************************	UNIT	TOTAL COST
1	1		96842	2				•	229.812.63	USD		1.00	
			GEN	ERALCO	NSTRUCTION	-PUBLIC	WORKS R			000		1.00	229,812.63
			OVC-	07-013.A	; TUCKPOINT	BUILDIN	G; M-7-041	; BATCHN	MAN; CIP 130	-02-32400			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C12	0382005	1638	220540	0000	12143151	000000	00000	0000	229,812.63
	1									~~~~	SHIPMEN	T TOTAL:	229,812.63

RELEASE TOTAL:

229,812.63

SIGNATURE

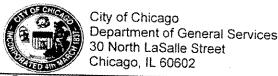
DATE

15:81 NA 01 T30

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



To: Department of General Services

Date: September 18, 2007

Sub-Order Total: 229,812.63

Disclosure of Retained Parties

A. <u>Definitions and Disclosure Requireme</u>
--

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago. 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroil. 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: OVC-07-013.A

23rd Ashland Tuckpointing (Phase 1)

Specification, loan or other identifying number:

TRD

2. Name of Contractor:

Old Veterans Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)				
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$229.812.63 Est.				
CHECK HERE IF NO SUCH PERSONS HAVE BE	CNI DCTAINICS OF A CO.							

UCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Subscribed and sworn to before me

Notary Public Signature

CAFFICIAL SEAL JCANN M ZAJAC HOTARY PUBLIC STATE OF ILLANOIS WY COMMISSION EXPIRES 10/26/10 Note that the state of the stat



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

September 12 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

07 SEP 13 AM 10: 53

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

OVC-07-013.A / M-7-041

Project Title:

Tuckpoint Office Building - 23rd & Ashland

Address:

2352 South Ashland

Estimated Cost:

250,000.00

Specification Number: 51701

Funding Source:

007-OC12-038-2005-1638-0540-12143-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros 👫



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Streets & Sanita	ation	Date:	September 12, 2007				
Originator:		Mike Batchman	ł	Phone:	(312) 744-1107				
Project Number:		OVC-07-013.A	/ M-7-041						
Project Name:		Tuckpoint Office Building - 23rd & Ashland							
Project Scope;		Repair damaged face brick & lentals & tuckpoint buildings' exterior.							
Location/Addre	ss:	2352 South Ashland							
Justification:		Tuckpointing repairs are necessary to prevent further water damage presently being caused by water infiltration through loose or damaged masonry and the deterioration of masonry grout joints							
Est. Project Bu	dget:	\$225,000.00							
CIP#:		130-02-32400							
Funding Strips:		007-OC12-038-2005-1638-0540-12143-151							
Funding Verifie	d By:	Dense	Wright	<u> </u>	Date: 9 · 12 · 200	7			
Can this request	t be comple	ted by one of the	e following:						
1 2 3	In-House Term Col Competit	ntract	Yes Yes Yes		No X No X No X				
If No, for any of	f the above	please explain:							
2. There is not	a term agr nould be pe	ently staffed to p eement in place rformed prior to	to perform this v	work.	ent further water/ice damage to the				
APPROVED: Complete Complete									
Michi E. Peña	Commiss	ioner							



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Street & Sanitation 2352 South Ashland

Project No: OVC-07-013.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Repair all damaged brick & steel lentals - tuckpoint entire exterior of building.

Remove all damaged brick and any loose brick @ lental locations. Install new brick - scrape & paint all lentals, tuckpoint entire exterior of office building & center garage. Wash brick after tuckpointing. Remove existing basement windows (9ea.) and install new glass block wiindow units.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

JOC is being utilized to perform this work prior to the change of seasons. These two facilitites are part of the major renovation of the Streets & Sanitation Complex @ 23rd Ashland. The tuckpointing repairs are required due to the infiltration of water though the windows lentals, masorny and grout. Funding for this work has recently been made available & this work should be performed prior to the winter season to prevent further water & ice damage to the buildings. This work represents a 1/3 of the overall brick and masonry repair work required for the entire complex.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This is a single trade project which can not be performed by the city trades due to insuffiecent staffing.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

There are no term agreements in place to perform this work.